

Work Order ID 84966

Wednesday, May 30, 2012 8:53:57 AM

84966

Page 1

Item ID: D350-607-045

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Heli-Utility-Basket, LH/RH

Stop

NS2Start Date: 5/29/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 5/30/2012 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111345 - RETURN

Approvals: Process Plan: *MF*Date: *12-05-30* Tooling:

Date:

Run Start

NR1

QC:

Date: SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr Revision Nbr

D350-607-1 A

100

100

QC

Quality Control

Memo

INSPECT RA 111345 D350-607-045 X 1 B71013

0.00 *5/29/12*

BASKET IS GOOD

*CHG 003*NEEDS TO BE CLEANED WITH WASH AND WIPE AND PRESSURE
WASHER

KIT TO BE REBAGGED UNDER ORIGINAL BATCH NUMBER

NEW LABELS AND PAPERWORK

110

110

HandFinish

Hand Finishing

Memo

0.00

NEEDS TO BE CLEANED WITH WASH AND WIPE AND PRESSURE
WASHER*1 φ 12-05-30*

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

Item ID: D350-607-045

Accept

N900040100

Setup

Start

NS1

Revision ID:

Item Name: Heli-Utility-Basket, LH/RH

Stop

NS2Start Date: 5/29/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 5/30/2012 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111345

Approvals: Process Plan:

Date:

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
Description

120

QC4- 100% Inspect kits for completeness

120

QC

Quality Control

130

130

Packaging

Packaging

Memo

140

140

QC

Quality Control

Memo

ID AND STOCK UNDER NEW BATCH NUMBER

Set Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

5/26/01

0.00

0.00

CHG 003

0.00

0.00

12/6/14 JJ

MJ 12/06/10

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID:	84966	Start Date:	5/29/2012	Required Date:	5/30/2012	
Parent Item:	D350-607-045					
Parent Item Name:	Heli-Utility-Basket, LH/RH		Start Qty:	1.00	Required Qty:	1.00
Comments:	IPP Rev:C as per DS19318 06-01-24 JLM IPP Rev:D Ecn1068 07-12-21 DD IPP Rev:E at chg 003 DD 10.02.11 verified by:JLM IPP rev:F as per ecn 10-545 DD 10.04.19 verified by:EC					

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D350-607-045 Heli-Utility-Basket, LH/RH		Manufactured	No				Each	0.0000		1			

1 X 71013
MF

12-05-30

B 84966

D350-607

040

D350-607-041

S B 73173

✓

CHG#W1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Melanie Fauteux

From: Cathy Kerr <ckerr@dartaero.com>
Sent: Tuesday, May 29, 2012 2:23 PM
To: L Lacelle; Melanie Fauteux; Sian Willems
Cc: 'Patrick Smith'; mbellavance@dartaero.com; Downing, Eric
Subject: RA111345

D350-607-045 B71013

Kit is complete.
Needs to be cleaned with wash and wipe and pressure washer.
Needs new labels and paperwork.
Kit needs to be re-bagged under original batch number.
DSI to be restocked under new batch number.

Amount of time to re-stock: One hour store and re-packaging

Cathy Kerr
Quality Assurance Coordinator
Tel: 613-632-5200
Fax: 613-632-1185

